



## **Board of Contract and Supply**

### **Regular Meeting**

~ Agenda ~

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**Monday, September 8, 2014**

**2:00 PM**

**City Council Chambers (3rd Floor)**

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**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,  
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING  
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES  
OF RESPECTIVE DEPARTMENTS.**

**1. From Tony Carvalho, Building Official, Department of Inspections  
and Standards:**

Dated September 2, 2014, recommending BilRay Corporation, low bidder, for Demolition of 40 Daboll Street, A Three Story Wood Structure, in a total amount not to exceed \$13,600.00. (Minority Participation is 0%) (101-401-534010000)

**2. Dated September 2, 2014, recommending BilRay Corporation, low bidder,  
for Demolition of 100 Mawney Street, A Two Story Wood Structure, in a  
total amount not to exceed \$5,600.00. (Minority Participation is 0%) (101-  
401-534010000)**

**3. From Robert McMahon, Superintendent, Department of Parks and  
Recreation:**

Dated August 25, 2014, recommending Shalvey Brothers Landscape, Inc., low bidder, for Providence Street Tree Planting Fall 2014, in a total amount not to exceed \$32,992.00. (Minority Participation is 0%) (101-703-53401)

**4. From Clarence Cunha, Chief, Providence Fire Department:**

Dated August 28, 2014, recommending Concentra Medical Center, sole bidder, for Physical Exam Two (2) Years, in a total amount not to exceed \$50,000.00 for Two (2) Years July 1, 2014 - June 30, 2016. (Minority Participation is 0%) (101-303-52600)

**5. From Peter Asen, Director, Healthy Communities Office:**

Dated August 28, 2014, recommending Nancy Perez, sole bidder, for Health Coverage Outreach and Community Engagement Consultant, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%-waivers requested) (277-277)

**6. Dated August 28, 2014, recommending The Providence Plan, sole bidder,  
for Health Coverage Initiative Data and Evaluation Consultant, in a total  
amount not to exceed \$14,800.00. (Minority Participation is 0%-waivers  
requested) (277-277)**

7. **From Colonel Hugh T. Clements, Jr., Chief of Police, Providence Police Department:**

Dated July 15, 2014, recommending Catuogno Court Reporting & Stentel Transcription, sole bidder, for Transcription Services, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (101-302-53307)

8. **From Ricky Caruolo, General Manager, Water Supply Board:**

Dated August 27, 2014, recommending DK Communications, low bidder, for RFP for Full Service Public Relations Agency Assistance for PWSB Internal/External Communications, in a total amount not to exceed \$100,000.00 a year for 3 years. (Minority Participation is 0%) (601-010-53401)

9. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated August 26, 2014, recommending Community College of RI, sole bidder, for RFP for Consultant Services for Mount Pleasant High School Cisco Computer Networking Academy Professional Development for 1 Year with 2 One Year Options for Renewal-Federal Programs/RI CTE Categorical Grant, in a total amount not to exceed \$10,200.00 for 1 Year. (Minority Participation is 0%) (RI CTE CATEGORICAL GRANT)

10. Dated August 27, 2014, recommending SearchSoft Solutions, Inc., low bidder, for RFP for Applicant Tracking and Job Posting System/One Year Contract with Two-1 Year Options/Local, in a total amount not to exceed \$12,750.00 for 1 Year. (Minority Participation is 0%) (TITLE I & LOCAL)

## **COMMUNICATIONS**

11. **From John Murphy, City Collector, Office of the City Collector:**

City Collector Murphy, under date of August 22, 2014, requesting approval of payment for Legal Services with Albert Romano, Esquire, for services in connection with Tax Sales for 2014-2016, in the amount of \$105.00 per title searched, for a total amount not to exceed \$540,000.00. (101-205-53325) (REQUIRES CITY COUNCIL APPROVAL)

12. **From Robert McMahon, Superintendent, Department of Parks and Recreation:**

Superintendent of Parks McMahon, under date of August 22, 2014, requesting approval of a Change Order #1, with Northeast Engineers & Consultants, for Architectural & Engineering Services, for Concrete Core Sampling/Testing and Revise Report of Findings-Roger Williams Park Casino Bandstand, in the amount of \$5,700.00, to accommodate work not originally specified in the contract, for a new total adjusted amount not to exceed \$21,300.00. (674-674-53500)

13. Superintendent of Parks McMahon, under date of August 21, 2014, requesting approval to Piggyback the State of Rhode Island's current pricing contract, with Ricoh Americas Corporation, for 2 new copiers, in the amount of \$162.02 per copier per month for 48 months, for a total amount not to exceed \$15,553.92. (101-709-52210)
14. Superintendent of Parks McMahon, under date of August 20, 2014, requesting approval of Change Order #1, with Sodexo, in the amount of \$92,000.00, to pay for summer lunch program for August 2014, for a new total adjusted amount not to exceed \$337,900.00. (245-245-52075)
15. **From Clarence Cunha, Chief, Providence Fire Department:**  
  
Chief of Fire Cunha, under date of September 2, 2014, requesting approval of the encumbrance of funds, with Manheim, New England, for the purchase of Fire Prevention vehicles, in a total amount not to exceed \$150,000.00. (665-665-52870)
16. **From Colonel Hugh T. Clements, Jr., Chief of Police, Providence Police Department:**  
  
Chief of Police Clements, under date of August 29, 2014, requesting approval to purchase one (1) additional 2015 Chevrolet 9600 GVW Express Van, with Liberty Chevrolet, in a total amount not to exceed \$26,392.00. (839-839-52870) (REQUIRES CITY COUNCIL APPROVAL)
17. Chief of Police Clements, under date of August 22, 2014, requesting approval to purchase a software upgrade, with Digital Audio Corporation, for the currently owned VideoFOCUS, in a total amount not to exceed \$9,150.00. (840-840-535)
18. Chief of Police Clements, under date of August 28, 2014, requesting approval of payment to Arcadia Publishing, for the printing of the Providence Police Department's 150th anniversary book, in a total amount not to exceed \$6,597.00. (250-302-53500-250-9500-00) (REQUIRES CITY COUNCIL APPROVAL)
19. **From Ricky Caruolo, General Manager, Water Supply Board:**  
  
General Manager Caruolo, under date of August 26, 2014, requesting approval for Providence Water to make payments to various Cities and Towns (Providence, Cranston, North Providence and Johnston), for permanent restoration of streets and sidewalks, in a total amount not to exceed \$750,000.00 per year. (Minority Participation is 0%) (848-848-53455)

20. **From Judith Petrarca, Purchasing Administrator, School Department:**

- Purchasing Administrator Petrarca, under date of September 2, 2014, requesting approval of Change Order #1, for the School Department/Federal Programs, with Highlander Institute, for Contract Services for District-Wide Blended Learning Supports for the Providence School Department-One Year with Two 1-Year Options for Renewal/Federal Programs-Title I & Title II, in a total amount not to exceed \$4,975.00, for additional funding for the West Broadway Middle School to take advantage of these services, for a total new adjusted amount not to exceed \$88,075.00 for 1 Year. (Minority Participation is 0%) (TITLE I)
21. Purchasing Administrator Petrarca, under date of September 2, 2014, requesting approval of Change Order #3, for the School Department/Plant Maintenance & Operations\Local, with L. Sweet Lumber Co., Inc., in the amount of \$531.09, for purchases for the balance of 2013/2014, for a total new adjusted amount not to exceed \$47,073.81 for fiscal Year 2013-2014. (Minority Participation is 0%) (LOCAL)
22. Purchasing Administrator Petrarca, under date of August 27, 2014, requesting approval for the Providence School Department/Federal Programs/Title I School Improvement Grant Part A & Title I to enter into a contract, with Mass Insight-School Turaround Group for the term of October 2014 to September 2017, to continue existing work by sustaining initiatives underway and introduce new supports to accelerate growth in the District, in a total amount not to exceed \$1,800,000.00. (Minority Participation is 0%) (TITLE I SCHOOL IMPROVEMENT GRANT PART A & TITLE I) (REQUIRES CITY COUNCIL APPROVAL)
23. Purchasing Administrator Petrarca, under date of August 27, 2014, requesting approval for the School Department/Department of the Controller-Local to pay Andrews Technology HMS, Inc., for Novatime time clock software licenses for 2014/2015, software and hardware maintenance, hosting fee, implementation and for the cost to replace the four time clocks, in a total amount not to exceed \$20,851.00. (Minority Participation is 0%) (LOCAL)
24. Purchasing Administrator Petrarca, under date of August 26, 2014, requesting approval for the School Department/Federal Programs-Title I, to take advantage of the first option year, for Contract Services for Wellness Support for High School Students for 1 Year with Two 1 Year Options for Renewal/Federal Programs-Title I, with Young Leaders Fellowship, in a total amount not to exceed \$45,000.00 with the same terms and conditions as the original award, for the 2014/2015 school year. (Minority Participation is 0%) (TITLE I)

25. Purchasing Administrator Petrarca, under date of August 26, 2014, requesting approval for the School Department/Federal Programs-Local to take advantage of the first option year, for Contract Monitoring Services for Current Custodial Maintenance and Grounds Contract-3 Year with Two 1 Year Options to renew, with Premier Facility Solutions, in a total amount not to exceed \$27,675.00, with the same terms and conditions as the original award, for the 2014/2015 school year. (Minority Participation is 0%) (LOCAL)
26. Purchasing Administrator Petrarca, under date of August 6, 2014, requesting approval for the Providence School Department/Federal Programs-Title I to exercise the 1st option year, for Contract Services for Science Technology Engineering Arts and Math Exploration for High School Students for 1 Year with 2 One Year Options for Renewal/Federal Programs-Title I, with STEAM box, in a total amount not to exceed \$46,750.00, with the same terms and conditions as year one. (Minority Participation is 0%) (TITLE I)
27. Purchasing Administrator Petrarca, under date of September 2, 2014, requesting approval for the Providence School Department/Office of Multiple Pathways, to enter into a contract with The Providence Plan/YouthBuild, to jointly create a high school diploma program option for students who participate in the YouthBuild program, in a total amount not to exceed \$322,500.00. (Minority Participation is 0%) (LOCAL) (REQUIRES CITY COUNCIL APPROVAL)
28. Purchasing Administrator Petrarca, under date of September 2, 2014, requesting approval of Change Order #2, with Apex Learning, for RFP for Virtual Learning Recovery-3 Year Contract-Federal-Title I, in the amount of \$5,000.00, additional funding is needed to add unlimited access, for a total new adjusted amount not to exceed \$383,915.20 for 3 years. (Minority Participation is 0%) (TITLE I)

## **B. OPENING OF BIDS**

### **1. Planning and Development:**

PRE-GED, GED AND WORK READINESS INSTRUCTOR.

### **2. Healthy Communities Office:**

YOUTH OUTREACH AND ENGAGEMENT CONSULTANT FOR HEALTH COVERAGE INITIATIVE.

### **3. School Department:**

RFP FOR CONTRACT SERVICES FOR PRE-ENGINEERING CURRICULUM DEVELOPMENT, PROGRAM DESIGN AND OPERATION FOR THE PROVIDENCE CAREER AND TECHNICAL ACADEMY FOR 1 YEAR WITH 2 ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-CTE CATEGORICAL GRANT.

4. **School Department:**

RFP FOR CONTRACT SERVICES FOR THE JROTC PROGRAM AT HOPE HIGH SCHOOL FOR 1 YEAR WITH 2 ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-PERKINS GRANT.

5. **School Department:**

RFP FOR CONTRACT SERVICES FOR CAREER AWARENESS AND EXPLORATION FOR ELEMENTARY SCHOOL STUDENTS FOR 1 YEAR WITH 2 ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-CTE CATEGORICAL GRANT.

6. **School Department:**

RFP FOR CONTRACT SERVICES FOR CARD-BASED IDENTIFICATION & CARD SCANNING SOLUTIONS FOR ATTENDANCE AND DISCIPLINE FOR CENTRAL HIGH SCHOOL-ONE YEAR CONTRACT WITH ONE YEAR OPTION FOR CONTINUATION/FEDERAL PROGRAMS-TITLE I.

7. **School Department:**

RFP FOR INDEPENDENT EVALUATION SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT PERKINS GRANT/FEDERAL PROGRAMS-PERKINS GRANT.

**C. ADVERTISEMENTS**

**TO BE OPENED ON MONDAY, SEPTEMBER 22, 2014:**

**HEALTHY COMMUNITIES OFFICE**

LEAD-SAFE GARDENING MEDIA CONSULTANT.

**DEPARTMENT OF PARKS AND RECREATION**

CORLISS PARK OUTFIELD RENOVATION.

**SCHOOL DEPARTMENT**

RFP FOR TITLE II EDUCATIONAL COACH PROVIDING SCHOOL-BASED EDUCATOR TRAINING AND SUPPORT FOR FACULTY DEALING WITH STUDENTS THAT HAVE BEHAVIORAL, SOCIAL AND EMOTIONAL DIFFICULTIES AT BLESSED SACRAMENT, BISHOP MCVINNEY AND SAINT AUGUSTINE/FEDERAL PROGRAMS-TITLE II.

RFP FOR TITLE II PROFESSIONAL DEVELOPMENT SERVICES TO ELIGIBLE PRIVATE SCHOOL PERSONNEL AT BLESSED SACRAMENT/FEDERAL PROGRAMS-TITLE II.

RFP FOR HIGHLAND EMBROIDERY MACHINE-PCTA/FEDERAL PROGRAMS-CATEGORICAL FUNDS.

RFP FOR COLORMAX 7-DIGITAL COLOR PRINTER-PCTA/FEDERAL PROGRAMS-CATEGORICAL FUNDS.

RFP FOR BASEBALL EQUIPMENT FOR CENTRAL HIGH SCHOOL/LOCAL.

**TO BE OPENED ON MONDAY, OCTOBER 6, 2014:**

**FIRE DEPARTMENT**

RADIATOR REPAIRS.

**POLICE DEPARTMENT**

MISCELLANEOUS COMMUNICATIONS ITEMS.

**WATER SUPPLY BOARD**

KENT TIMBER HARVESTING SERVICES.

**PER ORDER THE BOARD OF CONTRACT AND SUPPLY**  
Mayor Angel Taveras, Chairman

**The foregoing Committee may seek to enter into Executive Session.**

**Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.**